



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au
Invoice No:	2335
Invoice Date:	16-02-2018
Due Date:	02-03-2018
Invoice Amount:	\$755.00

Invoice To:
BAE - JODY HARMER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112982		7:15 AM 07-02-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > SOUTHBANK VIC	\$109.00	\$0.00	\$109.00
112983		9:30 PM 08-02-2018 (Sedan) Ms Nola Wakeford SOUTHBANK VIC > POINT COOK VIC	\$109.00	\$0.00	\$109.00
112389		5:45 PM 09-02-2018 (Sedan) Ms Nola Wakeford POINT COOK VIC > MELBOURNE VIC	\$109.00	\$0.00	\$109.00
112390		11:30 PM 09-02-2018 (Sedan) Ms Nola Wakeford MELBOURNE VIC > POINT COOK VIC	\$109.00	\$0.00	\$109.00
113067		1:00 PM 15-02-2018 (Sedan) Ms Nola Wakeford WILLIAMSTOWN VIC > CARLTON VIC	\$95.00	\$0.00	\$95.00
113068		3:00 PM 15-02-2018 (Sedan) Ms Nola Wakeford CARLTON VIC > WILLIAMSTOWN VIC	\$95.00	\$0.00	\$95.00
114609		6:55 PM 16-02-2018 (Sedan) Ms Nola Wakeford MELBOURNE AIRPORT VIC > POINT COOK VIC	\$129.00	\$0.00	\$129.00
				TOTALS	\$755.00

This invoice includes a total GST of \$68.64.

Remittance Advice	Customer Name: BAE - Jody Harmer	TAX INVOICE# 2335
Total Invoice Amount		\$755.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2335	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042